



UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

5-9-1994

Commissioner Court met in Regular Session. All members present.

Motion by David Loyd seconded by Gaddis Lindsey to approve minutes of previous meeting dated 4-29-1994. Motion carried.

Nancy Johnson met with court to discuss Community Development Block Grant. She stated that Diana Water Supply needed to relocate a few waterlines due to reconstruction of Hwy 259. She stated that it must be the County to apply for this grant. Commissioner Tommy Eatherton questioned Mr. Duane Burcham, from Diana Water Supply, about the high cost of installing a tap. Mr. Burchman stated that the actual cost for installing a tap was \$1,250 and that this is what the customer is charged. Motion by Gaddis Lindsey seconded by David Loyd to approve applying for Grant for Diana Water Supply. Motion carried.

Rod Gibbs, from TAC(Texas Association of Counties) met briefly with Court to introduce himself and to briefly explain his plan to revitalize the County's safety program. He stated that he will be back to hold safety meetings with county employees.

Tea Maxwell, leader of Upshur County 4-H Drill Team, met with Court to request financial assistance from the County for future trips that the 4-H Club would like to attend. She emphasized that the requirements be a member of this club that a youth must have passing grades and that she felt that being a member of the 4-H Club keeps youth out of trouble. She stated that the program was very expensive and she has been asking other private business for donations. Judge Dean said that he did not feel that the County could make a private donation to this organization or any other. He told Ms. Maxwell that she could check into this and find out and bring back written information stating this. Judge Dean and all Commissioner commended Ms. Maxwell and 4-H Club for the good benefits that it brings to County but did not feel that the County could make private donation.

County Treasurer, Myra Harris met with Court to state that now is the time to renew the insurance policy with Anthem Life Insurance Company. She stated that the insurance premiums would be the same as the previous years Ms. Harris recommened staying with this same Company. Commissioner Gaddis Lindsey then asked Tom Slack, from Acordia, his opinion about where the County stood in benefits. Mr. Slack stated that he felt that Upshur County could be considered to be in the top 10% concerning insurance benefits. The current dependant insurance rates are as follow: Family-\$129.38, Spouse-\$102.71, child-\$60.26, children(2 or more)\$64.26. Motion by Gaddis Lindsey seconded by Tommy Stanley to approve staying with same insurance company. Motion carried. Copy attached,

Myra Harris, County Treasurer, discussed with Court about the 125 Plan that the County was currently enrolled in. She stated that the Treasurer's Office already did most of the paper work and that by the Treasurer's Office doing initial enrollment that the County would save \$15.00 a person. And there are currently 139 employess enrolled in this program. In previous years Acordia had done initial sign up. Accordia will still charge a \$2.50 administration fee, but by Treasurer's Office doing all other paperwork the County will save approximately \$2,085. Ms. Harris recommened staying in 125-Plan and letting Treasurer's Office handle most of paperwork. Motion by David Loyd seconded by Gaddis Lindsey to approve staying in 125-Plan and letting Treasurer's Office handle paperwork. Motion carried. Policy period is June 1, 1994 thru May 31 1995.

Motion by David Loyd seconded by Tommy Eatherton to approve paying bills now due and for \$50.00 for bond for Constable of Precint #2, Billy Rogers. Motion carried. Copy of bills attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve County and Distict Clerk attending a conference in Galveston June 13 thru 19. Motion carried. Copy attached.



UPSHUR COUNTY COMMISSIONERS COURT
GILMER, TEXAS

Motion by David Loyd seconded by Gaddis Lindsey to approve County Judge, County Judge's secretary and County Clerk deputy attending Probate Seminar in Marshall, Texas June 9 thru 10. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve Resolution designating Labor Day, in perpetuity, as "Try America Day". Motion carried. Copy attached,

Motion by David Loyd seconded by Tommy Eatherton to approve Special Road Use Agreement submitted by Reliable Logging to haul logs from F.M. 1002 to Aspen and Sycamore Roads. Motion carried. Copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve Special Road Use Agreement submitted by Panola Timber to haul logs from F.M. 2454 to Pony Road. Motion carried. Copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve Special Road Use Agreement submitted by Jimmy Price to haul logs on F.M. 1404 to Almond Road. Motion carried. Copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve Special Road Use Agreement submitted by H. and S. Contractor to haul dirt from 852 and Hwy 154 down Buffalo Street to Gilmer Pre-School. Motion carried. Copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve filling abandoned well on land belonging to Mary Fisher. Land located on F.M. 49. Motion carried. Copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve Special Road Use Agreement submitted by Alwin Albright to haul logs on Catalpa Road. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve Special Road Use Agreement submitted by Ed Warner Construction to haul gravel on Bob-O-Link. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve Permit Application submitted by Russell Tillery to install a culvert in ROW of Fir Road. Motion carried. Copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve Permit Application submitted by Felipe Armas to install a culvert in ROW of Nasturtium Road. Motion carried. Copy attached.

Motion by Tommy Stanley seconded by Tommy Eatherton to approve Permit Application submitted by Murry Jordan to install a culvert on ROW of Dahlia Road. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve Financial Statements. Motion carried. Copy on file in County Clerk's office.

Motion by David Loyd seconded by Tommy Stanley to approve Treasurer's Monthly Report. Motion carried. Copy attached.

Motion by Tommy Eatherton seconded by Tommy Stanley to approve having old books recreated in County Clerk's office. Motion carried. Copy attached.

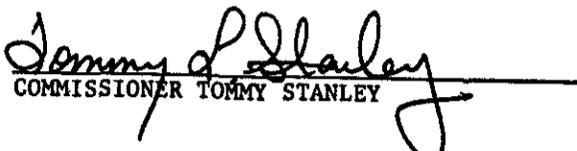
Motion by David Loyd seconded by Tommy Stanley to appoint Ennis Jenkins to Fire District Board. Motion carried. Ennis Jenkins replaced Chuck Wells from Big Sandy.

Attendance Sheet placed into minutes.

Motion by Tommy Stanley seconded by Gaddis Lindsey to adjourn. Motion carried.


JUDGE EVERETT DEAN


COMMISSIONER GADDIS LINDSEY


COMMISSIONER TOMMY STANLEY


COMMISSIONER DAVID LOYD


COMMISSIONER TOMMY EATHERTON

Acordia Benefits
of Texas, Inc.
P.O. Box 130187
Tyler, TX 75713-0187
Tel phone (903) 581-2600
(800) 365-2892
Fax (903) 509-5725



April 22, 1994

Ms. Myra Harris
Upshur County
P. O. Box 730
Gilmer, Texas 75644

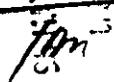
Dear Myra:

We have received your renewal from Anthem Life Insurance Company for the policy period 6/1/94-5/31/95. The following rates and factors are effective 6/1/94:

	<u>Current</u>	<u>Renewal</u>
Term Life	\$.53	\$.53
AD&D	\$.08	\$.08
Specific Premium		
Employee Only	\$ 54.43	\$ 54.43
Emp/Dependents	\$114.79	\$114.79
Aggregate Premium		
Per Employee Per Month	\$ 5.72	\$ 5.72
Aggregate Factors		
(Composite)	\$278.26	\$278.26
Utilization Management	\$ 2.70	\$ 2.70
HOTT (Human Organ and Tissue Transplant)	\$ 3.96	\$ 7.07

Should you have any questions concerning these figures, please let me know.

Sincerely,


Tom W. Slack

sb

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

10 MAY 1994

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 05/01/94 thru 05/09/94

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
62958-APCA	HC 05/06/94	DEERE CREDIT, INC	\$1,489 19	\$1,489 19	PCT#2-MAY'94 PRICIPAL PAYMENT(JD N544G WHEEL LOADER)S#DW544GD545989
62959-APCA	HC 05/06/94	GREGG COUNTY SHERIFF OFFICE	\$50 00	\$50 00	CO CT-CAUSE#7149 TX VS TONY L PRICE/SERVICE OF CITATION
62960-APCA	HC 05/09/94	FIRST NATIONAL BANK GILMER	\$875,000 00	\$875,000 00	CD#23529 PURCHASED@4 68Z(77days)TD MATURE 7/25/94
62961-APCA	HC 05/09/94	NITSUKO AMERICA	\$402 59	\$402 59	TELE COMM-(3)PHONES REPAIRED;C O D
63608-APCA	05/09/94	A & E MILL AND WELDING SUPPL	\$174 75	\$22 50 \$25 25 \$20. 20 \$55. 55 \$51. 25	PCT#1-CUST#172980-ACEM & OXY PCT#4-CUST#173125/ACEM(2), OX150(1), OX275(2)CY LINDER RENTAL PCT#2-CUST#173000/CYLINDER RENTAL(ACEL(1); OX275(3) PCT#1-CUST#172980/CYL RENTAL(ACEM(5), OX275(6) PCT#2-CUST#173000/WELDING RODS(50), OX275
63609-APCA	05/09/94	ABC AUTO PARTS	\$96 86	\$33 96 \$12. 19 \$41 26 \$9 45	PCT#2-MIRROR, FILTER PCT#2-PATCHES(1 BOX); ENGINE SEAL PCT#2-MIRROR, BELT PCT#2-DIP STICK TUBE; WIRING HARNESSSES
63610-APCA	05/09/94	AIS CONTINENTAL	\$358 33	\$98 20 \$260. 13	PCT#2-(1)AIR CHAMBER PCT#1-BRAKE CHAMBER & RELAY VALVE FOR GRADER
63611-APCA	05/09/94	AMERICAN MORTUARY SERVICES	\$152 95	\$152. 95	JP#2-DOYAL GIPE/TRANSPORT BODY FROM DALLAS, TO RADER FUNERAL HOME
63612-APCA	05/09/94	ARATEX SERVICES INC	\$283. 18	\$35 00 \$32. 30 \$30. 50 \$30. 50 \$30. 50 \$30. 50 \$30. 50 \$30. 50 \$30. 50 \$30. 50 \$30. 50 \$2. 38	PCT#4-CUST#6058001/UNIFORM SERVICE PCT#4-CUST#6058001/UNIFORM SERVICE PCT#4-CUST#6058001/LPC CHARGE
63613-APCA	05/09/94	AVALON MORTUARY SERVICE	\$162 50	\$162. 50	JP#2-DOYLE GIPE/TRANSPORT BODY TO DALLAS
63614-APCA	05/09/94	B & M TROPHY	\$6 25	\$6. 25	CO EXT-PARTICIPANT RIBBONS(25)
63615-APCA	05/09/94	BAKER & TAYLOR, INC	\$843 84	\$843. 84	CO. LIB-ACCT#L-826768/75 BOOKS
63616-APCA	05/09/94	BARBARA MORGAN	\$125 00	\$125 00	PRP '93-PARENTS ANONYMOUS, APRIL 4-25 '94(5hrs)
63617-APCA	05/09/94	BAXTER SALES CO . INC	\$358 30	\$295. 30	CO JAIL-LYSOL CLEANER, JOY DISHWASHING

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THE SOFTWARE GROUP, INC

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				\$63 00	LIGUID, MOPS(4) CO JAIL-ACID DRAIN OPENER/CASE
63618-APCA	05/09/94	BEARING SERVICE&SUPPLY, INC	\$2 97	\$2 97	CO BLDG-BEARING
63619-APCA	05/09/94	BENNETT EQUIPMENT COMPANY	\$69 49	\$69 49	PCT#2-CAS BROWN SEAT
63620-APCA	05/09/94	BIG SANDY WATER&SEWER DEPT	\$18 80	\$18 80	JP#5-ACCT#00004745 WATER & SEWER(3/16/94 TO 4/18/94)
63621-APCA	05/09/94	BLAZER RESOURCES, INC.	\$5,635 00	\$3,500 00 \$2,135 00	PCT#2-ACCT#34/ROAD OIL(200 BBL @17.50) PCT#3-ACCT#34/ROAD OIL(122 BBL @ 17.50)
63622-APCA	05/09/94	BOB'S PRINTING	\$250 29	\$60 00 \$5 35 \$5 35 \$53 80 \$64 40 \$11 04 \$21 66 \$6 96 \$21 73	JP#1-DATA BINDER RACK JP#1-HANGING FILE FOLDERS JP#1-HANGING FILE FOLDERS (25) CO TAX-DATA BINDERS, 14 7/8 X 11(BLUE & BURGUNDY) JP#3-TYLON "150"-48" X 60" CHAIR MAT CO AUD-EXPANDING DAILY FILE CO S-LEGAL FILE FOLDERS; 2" RING BINDER; AVERY FLIP TABS, 2" FASTENERS, AVERY INDEX CO TAX-RIBBONS FOR SWINTEX TYPEWRITER I C -10" X 15" MANILA ENVELOPES, 9" X 12" MANILA ENVELOPES, DISPOSABLE BALL PENS(RED); UNIVERSAL STANDARD STAPLES
63623-APCA	05/09/94	BROOKSHIRES	\$139 31	\$94 22 \$45 09	D A-BEVERLY SWANNER;HOT CK RESTITUTION D A-PATSY TURNER/HOT CK RESTITUTION
63624-APCA	05/09/94	CALAME, LINEBARGER&GRAHAM	\$3,328 23	\$3,328 23	CO TAX-MARCH '94 DELIQUENT TAX FEES COLLECTED
63625-APCA	05/09/94	CAM AUDIO, INC.	\$172 50	\$172 50	DIST CT-100 CASSETTE TAPES
63626-APCA	05/09/94	CHAMBERLAIN'S HOME CENTER	\$69 00	\$69 00	CO LIB-LIGHTS; LIGHTS
63627-APCA	05/09/94	CHEROKEE COUNTY	\$218 00	\$218 00	CO CLK-CAUSE#MI16,105/AUDREY LERMA
63628-APCA	05/09/94	CONSOLIDATED CHEMICAL	\$3,762 00	\$3,762 00	APRIL '94/COURTHOUSE, J CTR; ROCK BLDG. CONTRACT
63629-APCA	05/09/94	COOPERATIVE EXTENSION SERVIC	\$15 00	\$15 00	CO EXT-BOOK/SO EASY TO PRESERVE
63630-APCA	05/09/94	CREATIVE SWITCHING DESIGNS	\$68 40	\$68 40	CO JAIL-RADIO HEADSET
63631-APCA	05/09/94	D&J LEATHER	\$180 00	\$180 00	CO JAIL-JAIL BELTS(6 @ 30 00)
63632-APCA	05/09/94	DALLAS COUNTY INSTITUTE OF F	\$700 00	\$700 00	JP#3-JAMES MELVIN KEY 3/12/94 AUTOPSY
63633-APCA	05/09/94	DEAN'S LAWNMOWER &	\$80 18	\$80 18	J CTR-LAWN MOWER PARTS, TUNEUPS, LABOR

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63634-APCA	05/09/94	DIAMOND SHAMROCK	\$154 79	\$154 79	CO S-ACCT#77005775, APRIL 14'94 BILLING
63635-APCA	05/09/94	DIXIE NATIONAL LIFE	\$724 83	\$724 83	ACCT#4269/APRIL'94 PAYROLL DEDUCTIONS
63636-APCA	05/09/94	EAST TEXAS GASTRO ASSOC	\$26 87	\$26 87	IND-BONITA JO KOCH; OFFICE VISIT 4/19/94
63637-APCA	05/09/94	EAST TEXAS MACHINERY	\$116 97	\$116 97	PCT#2-FUEL INJECTOR NOZZLE & 2 5-GAL BUCKETS OIL
63638-APCA	05/09/94	EAST TEXAS MACHINERY, INC	\$368 91	\$211 39 \$157 52	PCT#2-HYDRAULIC LINE (FOR LOADER), OIL COOLER PCT#4-MOTOR GRADER, SERVICE CALL, LABOR, ACCESSORY
63639-APCA	05/09/94	EAST TEXAS RADIOLOGY CONSULT	\$9 14	\$9 14	IND-HUBERT HORTON; INTERP X-RAYS 4/5/94
63640-APCA	05/09/94	EASTEX TRUCK PARTS, INC	\$30 00	\$30 00	PCT#1-BRAKE CYLINDER
63641-APCA	05/09/94	ECONOMY AUTO SUPPLY, INC	\$772 09	\$38 03 \$574 72 \$3 70 \$101 48 \$12 36 \$10 16 \$31 64	PCT#4-BRAKE FLUID, TIRE PRESSURE GAUGE (FOR TRUCKS) PCT#2-ENGINE BLOCK & REPAIR PARTS PCT#4-OIL PAN PLUG, OIL FILTER PCT#1-CAM BEARINGS; PLUG KIT, LABOR PCT#4-CREASE GUN TIPS(3) PCT#4-HACKSAW BLADES(3), BULBS(10), 10 AMP BREAKER; STOPLIGHT SWITCH PCT#1-NUTS & WASHERS, PITMGN ARM WEDGE, TIE-ROD SEPARATOR
63642-APCA	05/09/94	ETEX TELEPHONE COOP, INC	\$179 55	\$26 66 \$33 31 \$51. 74 \$67 84	PCT#1-ACCT#734-5609/TELEPHONE SERVICE PCT#2-ACCT#762-6266/5/01/94 BILLING PCT#3-#734-5822/MAY 1'94 BILLING D A-#762-6864/MAY 1'94 (KERR CASE)
63643-APCA	05/09/94	EXXON COMPANY U S A	\$13 01	\$13 01	CO S-CARD#182 809 387 0/GASOLINE
63644-APCA	05/09/94	GALL'S INC	\$175 91	\$175 91	CO S-RECHARGEABLE BATTERYSTICK, MAG CHARGER-REPLACEMENT BULBS, 7" CO-PILOT LIGHT W/CIGAR PLUG; SHIPPING CHGS
63645-APCA	05/09/94	GENERAL TELEPHONE COMPANY	\$673 80	\$53 17 \$23 64 \$55 21 \$115 73 \$35 17 \$105. 27 \$38 14 \$35. 17 \$35 17 \$32 20 \$112 52	JP#5-CUST#901213/APRIL 22'94 BILLING CO EMG-CUST#790605/APRIL 25'94 BILLING JP#1-CUST#861231/APRIL 25'94 BILLING D A-#843-5513/APRIL 25'94 BILLING TELE COMM-1LA-3894/APRIL 28'94 BILLING CO LIB-#843-5001/APRIL 28'94 BILLING TELE. COMM-#1FD-3891/APRIL 28'94 BILLING TELE. COMM-#1LA-3895/APRIL 28'94 BILLING TELE COMM-#1LA-3893/APRIL 28'94 BILLING TELE COMM-#1FD-2004/APRIL 28'94 BILLING A PROB-#843-3006/APRIL 28'94 BILLING

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$32 41	CO S-#843-5398/APRIL 28'94 BILLING
63646-APCA	05/09/94	GIFFORD-HILL & COMPANY	\$1,571 98	\$1,571 98	PCT#4-CUST#77964/FLEXBASE(144.22TON @ 11 40)
63647-APCA	05/09/94	GILMER CABLE TV CO, INC	\$63 00	\$63 00	CO JAIL-ACCT#13891/CABLE SERVICE FOR MONTH OF MAY
63648-APCA	05/09/94	GILMER COUNSELING SERVICES	\$100 00	\$100 00	PRP '93-PARENTS ANONYMOUS, MARCH '94 BILLING
63649-APCA	05/09/94	GILMER DRUG COMPANY	\$235 34	\$25 06	CO JAIL-RONALD SMITH/PRESCRIPTION
				\$11 16	CO JAIL-HELEN WALKER/PRESCRIPTION
				\$3 82	CO JAIL-STOOL SOFTENER
				\$5 53	CO JAIL-HELEN WALKER/PRESCRIPTION
				\$98 69	CO JAIL-L COONEY, M STRICKLAND, T HOLIFIELD/PRESCRIPTIONS
				\$4 29	CO JAIL-BRAD SIMMS/PRESCRIPTION
				\$86 79	CO JAIL-MIKE WHITAKER/PRESCRIPTIONS
63650-APCA	05/09/94	GILMER LUMBER COMPANY INC	\$669 68	\$230 67	J CTR-2X10 16FT WOLMANIZED (10)
				\$148 36	J CTR-MENDING PLATES; 2X8
					12FT WOLMANIZED, SHEETROCK NAILS
				\$1 65	J CTR-CONCRETE NAILS
				\$11 00	J CTR-FLOOR & PATIO FINISH
				\$99 50	ELECTIONS-CUST#0021020/TEMPERED MASONITE(10)
				\$198 50	ELECTIONS-TEMPERED MASONITE; HINGES
				\$20 00CR	J CTR-RETURNED MENDING PLATES
63651-APCA	05/09/94	GILMER MEDICAL CENTER	\$4,634 38	\$199 50	IND-CHRISTOPHER JONES/HOSPITAL 10/26/93
				\$26 10	CO JAIL-KIMBERLY JORDAN/EMG ROOM 11/16/93
				\$107 85	CO JAIL-DARCEL HAWLEY/HOSPITAL 11/16/93
				\$4,273 79	IND-CECILIA ELSWICK/HOSPITAL
				\$27 14	IND-HORTON; X-RAYS 4/05/94
63652-APCA	05/09/94	GOVERNMENT RECORDS SERVICES	\$3,507 97	\$3,507 97	CO CLK-COUNTY ARCHIVAL PRINTS, COMPUTERIZED INDEXING
63653-APCA	05/09/94	GRADY GILES	\$55 00	\$55 00	COMPUTER-REPAIR PRINTER IN D. CLERK'S OFFICE
63654-APCA	05/09/94	GRAFIX SHOPPE	\$289 50	\$289 50	CO S-DECALS FOR VAN, SHIPPING CHARGES
63655-APCA	05/09/94	GUY WOODFIN	\$93 75	\$93 75	PCT#3-(75)yds GRAVEL@\$.125per yd.
63656-APCA	05/09/94	H&D TIRE & AUTOMOTIVE	\$1,872 40	\$2 99	CO JAIL-UPHOLSTERY CLEANER(FOR VAN)
				\$18 95	PCT#4-HYDRAULIC OIL
				\$27 86	PCT#3-SCREWDRIVER; SHOVELS
				\$49 65	PCT#1-AIR TANK, WRENCHES; SCREWDRIVER
				\$25 45	PCT#2-COUPILING SLEEVE, INSERTS; SWITCH;
					SOLDER GUN
				\$40 30	PCT#1-PISTON RINGS
				\$4 37	PCT#1-KEYS

NOT UP
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THE SOFTWARE GROUP, INC

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$35 59	PCT#2-HYDRAULIC FITTINGS, HYDRAULIC HOSE, GALVANIZED TEE, BUSHING, NIPPLE
				\$6 41	PCT#2-CYLINDER LOCK
				\$42 17	PCT#1-PAINT, TIMING CHAIN, OIL PUMP
				\$5 00	CO S-LABOR
				\$30 84	PCT#2-SPARK PLUGS, STARTER DRIVE, SWITCH
				\$351 06	PCT#2-CLAMPS, WATER PUMP, RADIATOR HOSE, BATTERIES, RECYCLE FEE
				\$50 63	PCT#1-BALL JOINT; BOLTS, HAND CLEANER, HAMMER; TOWELS
				\$29 01	PCT#1-CLAMPS, HYDRAULIC HOSE
				\$15 68	PCT#2-FUEL PUMP; FILTER
				\$44 17	PCT#1-DRYER(FOR AIR CONDITIONER), HOSE
				\$19 52	PCT#1-PLYERS, WRENCH
				\$22 34	PCT#2-MODULE
				\$1 44	PCT#1-BOLTS
				\$8 98	CO BLDG-GREASE
				\$11 76	PCT#4-GLOVES
				\$71 71	PCT#3-TIMING CHAIN; TIMING GEAR; GASKET, KNIFE
				\$15 99	PCT#2-HYDRAULIC HOSE
				\$2 42	PCT#2-TEFLON TAPE; PLUG
				\$862.26	PCT#1-LIG WRENCH, TIRES, REC FEE, TUBES, LABOR
				\$31 85	PCT#1-BUSHING, LIFTERS
				\$17 66	PCT#1-THERMOSTAT; GASKET, DEGREASER
				\$6 34	CO S-TRANSMISSION FLUID, OIL, GAS TREATMENT
63657-APCA	05/09/94	HERBERT L YOUNG	\$3,820.53	\$65 16	PCT#1-DELO, DEXRON II
				\$2,460 06	PCT#1-GASOLINE
				\$1,189 92	PCT#3-(1340)gals PLUS GASE @88per gal
				\$0 40	PCT#2-REFERENCE#063200/BALANCE DUE
				\$14 15	PCT#2-GASOLINE
				\$90.84	PCT#4-GEAR OIL; GREASE
63658-APCA	05/09/94	HIDDEN BEND APT	\$270.00	\$270 00	D. A-JANET CHISM; HOT CK RESTITUTION
63659-APCA	05/09/94	HOLMES CONCRETE PIPE	\$247 50	\$247 50	PCT#3- 18" X 36" TILE, ROLLS OF SEALANT
63660-APCA	05/09/94	JACK P KIRBY, M D	\$104 88	\$24 27	IND-CECILIA A ELSWICK, PYSICIAN SERVICES 3/3/94
				\$26 87	IND-FRED D MOORE, OFFICE VISIT 3/15/94
				\$26 87	IND-CECILIA A ELSWICK, OFFICE VISIT 4/1/94
				\$26 87	IND-FRED D MOORE, OFFICE VISIT 4/12/94
63661-APCA	05/09/94	JAMES B ZIMMERMANN	\$127.20	\$127 20	D CT-VISITING JUDGE EXPENSES, 3/14/94
63662-APCA	05/09/94	JAN WILLIAMS	\$5 10	\$5 10	CO LIB-REIMBURSE/MEAL@NETLS WORKSHOP(PITTSBURG)
63663-APCA	05/09/94	JEFF REECE AUTO GLASS	\$58 60	\$58 60	PCT#4-REPAIR RT VENT GLASS/1985 F-600

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
63664-APCA	05/09/94	JERRY MOORE	\$181 97	\$159 23 \$22 74	CO JAIL-REIMBURSE/TRANSPORTING INMATES(MEALS) CO JAIL-REIMBURSE/WICHITA FALLS(MEALS)
63665-APCA	05/09/94	JOYCE MORRISON	\$18 15	\$18 15	CO LIB-REIMBURSE/45mi @ 29ea; MEAL@NETLS WORKSHOP
63666-APCA	05/09/94	K&S KWIK STOP	\$6 36	\$6 36	CO MAINT-(6 1)gals. GAS
63667-APCA	05/09/94	KATHY LANGFORD	\$354 63	\$354 63	CO EXT-TRAVEL; EXPENSES/ARLINGTON
63668-APCA	05/09/94	KIM'S KWIK STOP	\$29 80	\$29 80	PEER-APRIL '94 GAS BILLING
63669-APCA	05/09/94	KIRBY RESTAURANT SUPPLY	\$110 00	\$110 00	CO JAIL-ACCT#7009/MAINT ON DISHWASHER(3/12/94-4/11/94)
63670-APCA	05/09/94	LIDLAW WASTE SYSTEMS	\$1,485 00	\$1,485 00	WASTE-ACCT#07020542/3/9-31/94 BILLING
63671-APCA	05/09/94	LANSDALE TV SALES&SERVICE	\$489 00	\$489 00	CO LIB-(1)ZENITH COLOR TV
63672-APCA	05/09/94	LESLIE'S SMALL ENGINE	\$69 60	\$48 60 \$21 00	PCT#3-CHAIN, GREASE TIP PCT#1-WRENCH, LINK, LABOR
63673-APCA	05/09/94	LILLY FOOD SERVICE, INC	\$173 25	\$173 25	CO JAIL-ACCT#0B096/ASSORTED FOODS
63674-APCA	05/09/94	LONG MOTOR COMPANY, INC	\$61 28	\$24 13 \$10 84 \$20 24 \$6 07	PCT#4-SPEEDOMETER CABLE FOR UNIT #416 PCT#3-BUSHING AND PIN FOR DOOR HINGE ON #311 PCT#3-CARBURETOR & VALVE PCT#3-CARBURETOR GASKETS FOR UNIT #311
63675-APCA	05/09/94	LONGVIEW ASPHALT INC.	\$176. 44	\$176 44	PCT#3-CUST#221773/8 02 TON OIL SAND @ 22 00
63676-APCA	05/09/94	MAGNETO SERVICE & SUPPLY	\$34 90	\$34 90	PCT#3-REPAIR GENERATOR FOR MIXER
63677-APCA	05/09/94	MED SHOP PHARMACY	\$401 36	\$18 44 \$10 29 \$9 55 \$15 67 \$33 85 \$52 39 \$62 69 \$27 33 \$11 24 \$8 77 \$75 14 \$17 83 \$35 99 \$3 89 \$18 29	CO IND-S TOWNSON/PRESCRIPTION CO IND-M CHILDRESS/PRESCRIPTION CO IND-M CHILDRESS/PRESCRIPTION CO IND-C ELSWICK/PRESCRIPTION CO IND-C ELSWICK/PRESCRIPTION CO IND-F MOORE/PRESCRIPTION CO IND-C SPENCER/PRESCRIPTION CO IND-C ELSWICK/PRESCRIPTION CO IND-W WALKER/PRESCRIPTION CO IND-W WALKER/PRESCRIPTION CO IND-F MOORE/PRESCRIPTION CO IND-F MOORE/PRESCRIPTION CO IND-B KOCH/PRESCRIPTION CO IND-B KOCH/PRESCRIPTION CO IND-B KOCH/PRESCRIPTION

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THE SOFTWARE GROUP, INC

Approved Disbursements
ALL Checking Accounts
Disbursements Made from 05/01/94 thru 05/09/94

PAGE 7

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
63678-APCA	05/09/94	MEDIA PROJECTS, INC	\$9 00	\$9 00	CD.EXT-VIDEO/A SPITTIN' IMAGE
63679-APCA	05/09/94	MELINDA SMITH	\$64 96	\$64 96	JUV PROB-REIMBURSE, 224mi@ 29ea, APRIL '94
63680-APCA	05/09/94	MICHEAL SMITH	\$583 28	\$583 28	CO TAX-REIMBURSE/600mi@ 29ea, LODGING, MEALS(TA X LAW SCHOOL)
63681-APCA	05/09/94	MID-CONTINENT LIFE INSURANCE	\$58 00	\$58 00	03B02 APRIL '94 PAYROLL DEDUCTIONS
63682-APCA	05/09/94	MIKE LOYD	\$311 22	\$311.22	CO VET-REIMBURSE/240mi@ 29ea, LODGING, MEALS(SP RING CONF)
63683-APCA	05/09/94	MIKE REARDON PLUMBING	\$134 00	\$134 00	CO JAIL-UNSTOPPING SEWER LINE IN LAUNDRY ROOM
63684-APCA	05/09/94	MILTON WYLIE	\$437 01	\$437 01	ISP-REIMBURSE, 1209mi@ 29ea, LODGING, MEALS 4/94
63685-APCA	05/09/94	NEW READERS PRESS	\$51 40	\$51.40	LITERACY-WORK BOOKS, POSTAGE & HANDLING
63686-APCA	05/09/94	NICHOLS MACHINERY COMPANY	\$531 00	\$531 00	PCT#1-TINES FOR MIXER, TINE NUTS, CAPSCREWS
63687-APCA	05/09/94	OMEGA DISTRIBUTOR	\$29 30	\$29 30	CO LIB-FURNITURE POLISH, PINE, MINT, LEMON DIS. BRUSH
63688-APCA	05/09/94	P & P AND ASSOCIATES	\$1,660 00	\$70 00	JUV. PROB-CUST#2303, S#11-FR739(TYPE. MAINT)3/11 /94
				\$70.00	NON. DEPT--(1)IBM WHEELWRITER 1500 S#11-HK311(D CLK)4/1/94 TO 3/31/95
				\$1,520 00	NON DEPT-1ST HALF TYPEWRITER MAINT, 4/1/94-3/31/95
63689-APCA	05/09/94	PATRICIA HARRISON	\$80 00	\$80 00	CO. CT-COURT REPORTING APRIL 26 '94
63690-APCA	05/09/94	PEGUES - HURST MOTOR CO	\$500 29	\$186 25	PCT#3-BRAKE BOOSTER FOR #313
				\$42.64	PCT#4-TRUCK PARTS
				\$152.86	PCT#4-MASTER CYLINDER FOR UNIT #415
				\$118.54	PCT#1-BRAKE CANS(FOR AIR BRAKES ON UNIT #120)
63691-APCA	05/09/94	PHILLIPS PETROLEUM COMPANY	\$17 66	\$17 66	CO S-ACCT#699 268 475 0/GASOLINE(19 GALS)
63692-APCA	05/09/94	PRITCHETT WATER SUPPLY CORP	\$14 07	\$14 07	PCT#1-ACCT#1406/WATER-APRIL 28 '94 BILLING
63693-APCA	05/09/94	PROFESSIONAL FOOD SYSTEMS	\$21 93	\$21 93	CO. JAIL-#1256; FREIGHT ON COMMODITIES
63694-APCA	05/09/94	PROFESSIONAL TECHNICAL ASSIS	\$907 93	\$716 93	CO S-MIDLAND RADIO FOR VAN-UNIT #4
				\$78.00	CO. S-(1)EARPHONE, REPROGRAM RADIO S#4170100
				\$113 00	PCT#1-TONE BOARD REPLACED IN RADIO-UNIT #113
63695-APCA	05/09/94	GUILL CORPORATION	\$203 51	\$203 51	I C -IBM TYPEWRITER RIBBONS, TAPE DISPENSER, BATES STAPLER; TELEPHONE MESSAGE BOOK

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Approved Disbursements

ALL Checking Accounts

THE SOWTWAPE GROUP, INC

Disbursements Made from 05/01/94 thru 05/09/94

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
63696-APCA	05/09/94	RICHARDS'	\$82 00	\$54 00 \$28 00	CO S-UNIT#14/REPAIR ALTERNATOR CO S-UNIT#3/ALTERNATOR REPAIR
63697-APCA	05/09/94	RICKY TAFF HEATING	\$750 00	\$750 00	CO LIB-5 TON COMPRESSOR
63698-APCA	05/09/94	ROADWAY OIL CO . INC	\$5,799 74	\$5,799 74	PCT#1-(423 34)bb1s CRUDE OIL@13 70per bb1.
63699-APCA	05/09/94	ROBERT CROMLEY	\$48 28	\$23 28 \$25 00	CO JAIL-REIMBURSE/MEALS@SAN ANTONIO CO S-REIMBURSE/SERVICE CALL(RING KEY FOR VAN)
63700-APCA	05/09/94	ROBERT D BENNETT	\$375 00	\$75 00 \$150 00 \$150 00	D JUDGE-CASE#10794/ANVIL DELBERT KING-PROB REVOC D JUDGE-CASE#10,744/BOBBY JEWEL WHEELER-REV OF PROB. D JUDGE-CASE#J-26-93/JASON ANDERSON-PROB REVOC
63701-APCA	05/09/94	RONNIE MITCHELL	\$502 30	\$502 30	JUV PROB-REIMBURSE; 1059mie 29ea; MEALS, UPS 4/94
63702-APCA	05/09/94	SABINE VALLEY REGIONAL MHR	\$2,850 00	\$2,850 00	SABINE VALLEY-3RD QTR BUDGET ALLOCATION
63703-APCA	05/09/94	SANDY LIVENGOOD	\$750 00	\$50 00 \$75 00 \$150 00 \$475 00	D JUDGE-CASE#70 94/MISTY MIDDLETON(A MINOR CHILD) D JUDGE-CASE#50-94/MEGAN NICOLE JAMESON(A MINOR CHILD) D JUDGE-CASE#10652/EDDIE FLUELLEN-THEFT OF SERVICE D JUDGE-CASE#531-92/JEANESHA CAROL GEOFREY
63704-APCA	05/09/94	SARTAIN FLUID POWER, INC	\$770 61	\$770 61	PCT#2-HYDRAULIC PUMP REPAIR, FREIGHT
63705-APCA	05/09/94	SCOTT'S SIGNS & ADVERTISING	\$18 40	\$18 40	CO S-UNIT#4/REFLECTIVE LETTERING
63706-APCA	05/09/94	SCOTT-MERRIMAN, INC	\$334 96	\$209 91 \$87 47 \$37 58	CO CLK-E-517 CITATION TO SURETIES ON FORTIFIED BOND, A-117 RED CRIMINALCASE ENVELOPES JP#1-A-1191 COMPLAINT, THEFT BY CHECK; D-369-SC CLAIMANTS AFFADAVIT SMALL CLAIMS CO CLK-E-546 CAPIAS PRO-FINE
63707-APCA	05/09/94	SHERRY FENNELL	\$16 55	\$16 55	CO JAIL-REIMBURSE/MEALS@KILGORE SCHOOLING
63708-APCA	05/09/94	SMITH OIL COMPANY	\$594 60	\$99 00 \$364 40 \$25 98 \$105 22	PCT#1-DELO 400, DEXRON II PCT#2-HYDROLIC OIL, DEXRON II, RECYC. FEE PCT#3-STARTING FLUID, BRAKE FLUID PCT#2-COOLANT, AIR FILTERS, GEAR OIL, BRAKE FLUID

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Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 05/01/94 thru 05/09/94

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
63709-APCA	05/09/94	SOBOL	\$25 00	\$25 00	PCT#3-CUST#551100/CYLINDER RENTAL(SM OX (2), LG OX (1), SM ACET (2)
63710-APCA	05/09/94	SOUTHWESTERN BELL TELEPHONE	\$122 86	\$122 86	A PROB-#665-3909, APRIL 15'94 BILLING
63711-APCA	05/09/94	STANMORE FUNERAL HOME	\$120 00	\$120 00	JP#3-TWO TRIPS TO MARSHALL TRANSPORTING THOMAS JEFFLEY TO MARSHALL HOSPITAL FOR AUTOPSY
63712-APCA	05/09/94	STEWART PRINTING	\$47 95	\$47 95	CO S-BUSINESS CARDS/J KUHN & A BETTERTON
63713-APCA	05/09/94	SWIFT INDEPENDENT PACKING	\$554 40	\$225 18 \$188 14 \$141 08	CO JAIL-CUST#17130/ASSORTED FOODS CO JAIL-CUST#17130/ASSORTED FOODS CO JAIL-CUST#17130/ASSORTED FOODS
63714-APCA	05/09/94	TAC WORKERS COMPENSATION	\$1,224 00	\$1,224 00	#2300; ADDITIONAL AMT DUE FOR 1993
63715-APCA	05/09/94	TELETOUCH CORPORATION	\$122 75	\$96 00 \$26 75	CO S-CUST#LC2303/#0726, 0755, 0759, 0605, 0681, 0685; 0668/DISPLAY SERVICE JP#1-CUST#LD2540/PAGER, DISPLAY SERVICE
63716-APCA	05/09/94	TEXACO INC	\$50 31	\$50 31	CO S-ACCT#61-030-2845-9/GASOLINE(54 B GALS)
63717-APCA	05/09/94	TEXAS AIR-HYDRAULIC	\$109 57	\$109 57	PCT#3-REPAIR KIT FOR IMPACT GUN
63718-APCA	05/09/94	TEXAS DEPT OF CRIMINAL JUSTI	\$645 20	\$645 20	CO S-UNIT#4/RIG VAN W/CAGES, PAINT
63719-APCA	05/09/94	TEXAS REFINERY CORP	\$58 20	\$58 20	PCT#1-(6)gals SUPER BIG RED CLEANER
63720-APCA	05/09/94	THE GILMER MIRROR	\$427 25	\$46 20 \$178 20 \$23 00 \$61 65 \$53 40 \$42 00 \$27 20 \$13 60 \$18 00CR	COMM CT-PUBLIC NOTICE, RUBBER TIRE LOADER CO TREAS-PUBLISH 2ND QTRLY REPORT CO EXT-SUBSCRIPTION TO GILMER MIRROR CO EXT-BUSINESS CARDS PRINTED COMM CT-PUBLIC NOTICE; KAISER AMBULANCE COMM CT-PUBLIC NOTICE, USED MAINTAINER D A-BUSINESS CARDS D A-MOISTENER ROLLERS(2) CO. TREAS-DISCOUNT ON QTR REPORT(2ND QTR)
63721-APCA	05/09/94	TOLIVER & FOWLER, ATTY	\$500 00	\$250 00 \$250 00	D JUDGE-CASE#J-6-94/HARVY MCINTOSH-ATT AGGR ROBBERY D JUDGE-CASE#11,002/OTIS L FITTS-BURG OF HAB
63722-APCA	05/09/94	TRUCK PARTS WORLD	\$78 05	\$27 70 \$50 35	PCT#2-BRAKE SERV CHAMBER PCT#2-BRAKES
63723-APCA	05/09/94	TUDOR MERCANTILE CO , INC	\$1.09	\$0 69 \$0 40	PCT#2-SCREW PCT#2-BOLTS(4)
63724-APCA	05/09/94	TX DEPT OF HOUSING&COMMUNITY	\$45 00	\$45 00	COMM CT&AUD-(3)GUIDE TO TX LAWS FOR COUNTY

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Approved Disbursements

ALL Checking Accounts

Disbursements Made from 05/01/94 thru 05/09/94

THE SOFTWARE GROUP, INC

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
63725-APCA	05/09/94	U S CAVALRY	\$27 90	\$27 90	OFFICIALS CO S-(1)SNIPER FACE VEIL
63726-APCA	05/09/94	UNIVERSAL TIME EQUIPMENT COM	\$520 00	\$520 00	CO CLK-TIME STAMP MACHINE
63727-APCA	05/09/94	UPSHUR COUNTY CLERK	\$15 00	\$15 00	NON DEPT-#2798; TAX RESALE DEED(NEW DIANA ISD)
63728-APCA	05/09/94	UPSHUR-RURAL ELECTRIC COOP .	\$54 62	\$46 81 \$7 81	PCT#3-ACCT#902475306/3/29/94 TO 4/26/94 BILLING WASTE-ACCT#10793251/3/31/94 TO 4/28/94 BILLING
63729-APCA	05/09/94	US TRAVEL	\$885 00	\$885 00	JUV PROB-TRAVEL EXPENSES; JUV&ATTENDANT FORM N DAKOTA
63730-APCA	05/09/94	VALU-LINE	\$685 86	\$0 24 \$7 12 \$21 05 \$312 35 \$1 73 \$343 37	TEL COMM-ACCT#20686/MAY 01 '94 BILLING JP#1-ACCT#13762/TEL SERVICE(05/01/94 BILLING) D CLK-ACCT#13772/MAY 1'94 BILLING CO S-ACCT#87420/MAY 1'94 BILLING CO LIB-ACCT#87400/MAY 1'94 BILLING TELE COMM-ACCT#87390/MAY 1'94 BILLING
63731-APCA	05/09/94	W W GRAINGER, INC	\$88 00	\$88 00	CO BLDG-PUMP FOR TREE SPRAYER; GAUGE
63732-APCA	05/09/94	W S DARLEY & CO	\$122 92	\$122 92	CO S-(1)LOWRIDE HOLSTER WITH R H COLT GOVT 45
63733-APCA	05/09/94	WAL-MART #146	\$613 11	\$310 04 \$303 07	D A-MRS KENNETH GENTRY; HOT CK RESTITUTION D A-RANDY DUNN; HOT CK RESTITUTION
63734-APCA	05/09/94	WALMART STORE #146	\$193 78	\$29 69 \$138 48 \$14 87 \$10 74	CO S-BATTERIES, FLOPPY DISC PEER-FILE CABINET FOR P A CO BLDG-PAINT THINNER, BRUSH, MASK, BATTERIES D A-MICOCAS/4PK(2)
63735-APCA	05/09/94	WEST PUBLISHING	\$119 50	\$17 50 \$18 00 \$17 00 \$43 00 \$22 00	CO S-TX RLS CT-ST 94 PAM JP#5-TX PENAL CODE 10TH 1994 PAM JP#5-TX FAMILY CODE 1994 PAM JP#5-HDBK TX FAMILY LAW 1994 JP#5-TX CT RLS STATE & FED 94 PAM(2)
63736-APCA	05/09/94	WEST SIDE FURNITURE	\$12 68	\$0 99 \$4 99 \$6 70	CO BLDG-KEY CO EXT-SEALING RING FOR PRESSURE COOKER PCT#2-SAW PARTS
63737-APCA	05/09/94	WHITE SWAN, NORTH	\$273 06	\$273 06	CO JAIL-CUST#420711/ASSORTED FOODS
63738-APCA	05/09/94	YAZELL CHEVROLET-OLDS , INC	\$49 93	\$6 48 \$43 45	PCT#1-BOLTS(2) PCT#3-ALIGN FRONT/'90 CHEVY LIC#627-755

Total for APCA - Accounts Payable Clearing Account

\$945.077 32

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

10 MAY 1994

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 05/01/94 thru 05/09/94

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
687-FNB INS	HC 05/02/94	BEHRENS INCORPORATED	\$1,311 83	\$1,311 83	GROUP#160, 4/22/94 PAYMENT REGISTER, 4 RX CARDS
688-FNB INS	HC 05/03/94	BEHRENS INCORPORATED	\$1,002 97	\$1,002 97	GROUP#160, 04/29/94 PAYMENT REGISTER
689-FNB INS	HC 05/09/94	ACORDIA BENEFITS OF TEXAS, I	\$17,208 99	\$17,208 99	GROUP UPS01 MONTHLY COSTS 5/94 BILLING
Total for FNB INS - INSURANCE			\$19,523 79		
Grand Total			\$964,601 11		

FILED
REX COUNTY CLERK
94 MAY 16 PM 10:52
BY _____

Everett Dean
County Judge, Everett Dean

Lindsay Gaddis
Commissioner Pct.#1, Gaddis Lindsey

Tommy L. Stanley
Commissioner Pct.#2, Tommy L. Stanley

David Loyd
Commissioner Pct.#3, David Loyd

Tommy Eatherton
Commissioner Pct.#4, Tommy Eatherton

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VOL. 42 PG. 268

REGISTRATION FORM
101ST ANNUAL CONFERENCE
COUNTY & DISTRICT CLERKS' ASSOCIATION OF TEXAS
JUNE 13-18, 1994 - SAN LUIS HOTEL
GALVESTON, TEXAS

Check # 63295-APCA

COUNTY OF UPSHUR • STATE OF TEXAS

063295

Sys Id.	Invoice #...	Description.....	Net Amount...
79018	SHAW	CO. CLK-REG/REX A SHAW(ANNUAL CONF)	\$100.00
79019	RAY	D. CLK-REG/HORACE A RAY(ANNUAL CONF)	\$100.00

EE-R GRAPHICS INC. 1-800-323-5094

FILED
 REX A. SHAW
 COUNTY CLERK
 94 MAY -9 PM 3:02
 GALVESTON, TX
 BY _____
 DEPUTY

Amount Due \$200.00

May 2, 1994

To: Commissioners' Court

From: Rex Shaw & Horace Ray

Approval requested to attend the 101st. Annual Conference
being held in Galveston, Texas (June 13-18.)

Sincerely,

Rex Shaw *Rex Shaw*
County Clerk

Horace Ray *Horace Ray*
District Clerk



Texas College of Probate Judges

P.O. Box 2025
Austin, Texas 78768
(512) 473-9258

VOL. 42 PG 269

Hon. Guy Herman
President
Probate Court No. 1
Travis County

April 25, 1994

Dee Brooks
Secretary
Probate Deputy Clerk
Harris County

Dear Judge or Clerk:

The Texas College of Probate Judges is sponsoring a two day Probate Seminar in Marshall, Texas, June 9 - 10, 1994, at the Marshall Ramada Inn. Attached is a copy of the course schedule for the Marshall program. Our seminar provides continuing education in probate for judges, clerks and probate assistants. Judges and Clerks will receive credit for each classroom hour attended towards their annual educational requirement. A maximum of 12 hours can be obtained at this workshop. All participants will receive from the college a certificate of completion.

The registration fee for this workshop is \$125.00 per person which includes morning coffee and rolls, and coffee breaks for each day, catered lunch on Friday and written materials. A registration form should be completed for each person attending and returned to the above address with your registration fee no later than May 25th, 1994. Registration after that time will be \$150.00 per person. Any requests for refunds of registration fees must be made by the first day of the meeting. We encourage you to bring your probate assistants and probate clerks. Once again, the particulars are:

June 9-10 MARSHALL, TEXAS

REGIONAL MEETING focussing on the 1993 revisions to the Probate Code, the new guardianship law, the new psychoactive medication hearing law, and the recently promulgated Texas Code of Judicial Ethics.

Hotel - Ramada Inn

Hotel telephone - (903) 938-9261

Room rates - \$40.00 Per night single or double occupancy with a \$5 surcharge per extraperson in room. 14% tax additional unless tax exemption certificate is presented. Hotel does not provide certificates.

Hotel Reservations must be made no later than May 15, 1994.

The hotel will not guarantee these room rates and availability of rooms after the reservation cut-off date.

Sincerely

Guy Herman, President
Texas College of Probate Judges

GH/cl

BOARD OF DIRECTORS

Hon Robert Burnett
Probate Court No. 1
Tarrant County

Hon Jerome Jones
Probate Court
Galveston County

Hon Sandee Bryan Marion
Probate Court No. 2
Bexar County

Hon. Max Higgs
Probate Court
El Paso County

Hon Joe Ashmore, Ret.
Dallas County

54 MAY -9 11 3:02
CITY

RESOLUTION
Designating Labor Day, in perpetuity, as
"TRY AMERICA DAY"

WHEREAS the creativity and ingenuity of American working men and women in the United States has provided a host of new products and services which improve the quality of life in the United States and the World;

WHEREAS American workers should be recognized as one of our Nation's most valuable resources;

WHEREAS the American spirit of entrepreneurship, pride of craftsmanship, and commitment to quality are hallmarks recognized throughout the world;

WHEREAS the United States and its citizens have reason to celebrate the strength and quality of American products and services

WHEREAS the ability of American companies to export, even in the face of strong trade barriers in many countries, is a sign of the true competitiveness of American products;

WHEREAS American farmers and ranchers provide this country and the world with a wide array of high quality food and fiber products and consistently create annual agricultural trade surpluses of more than \$20,000,000,000;

WHEREAS the energy and perseverance of American business serves as a beacon for other nations that strive to ensure prosperity for their people; and

WHEREAS American small business proves a basis for economic progress; and for the creation of jobs and opportunities for people from every corner of America;

NOW, THEREFORE, BE IT RESOLVED by the Upshur County Commissioners Court that Labor Day, in perpetuity, is designated as "TRY AMERICA DAY".

RESOLVED AND APPROVED this 9th day of MAY, 1994.

[Signature]
COUNTY JUDGE

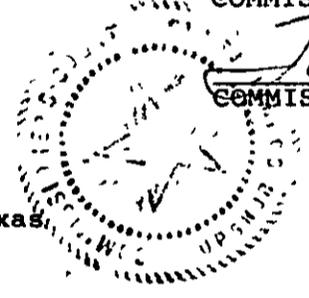
[Signature]
COMMISSIONER PCT. 2

[Signature]
COMMISSIONER PCT. 1

[Signature]
COMMISSIONER PCT. 3

[Signature]
Attest; REX SHAW,
COUNTY CLERK and
Ex-Officio Clerk
of the Commissioners
Court of Upshur County, Texas

[Signature]
COMMISSIONER PCT. 4



SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X
COUNTY OF UPSHUR X

KNOW ALL MEN BY THESE PRESENTS

The undersigned Reliable Logging, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 3, Upshur County, Texas, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 3, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1.
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) From FM 1002 to Aspen + Sycamore Roads

2.
First Party agrees to use its vehicles in such a manner as not to block or interfere with other traffic on said road, so that said road will be open to travel by the public at all times.

3.
First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from its lands located in Precinct No. 3, Upshur County.

4.
First Party agrees to put said road back into the same condition as it was prior to the commencement of hauling operations on the part of First Party.

5.
First Party agrees to POST SURETY BOND or CASH BOND in the amount of \$ _____ to Upshur County Commissioner's Court to insure performance of agreement.

6.
Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6702-1, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6702-1, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

Paul D. S.
First Party Signature
Rt 3 Box 450
Street or Box
Gilmer Tx 75644
City, State and Zip Code
734-5647
Telephone
Gussner Weib
Timber Tract
5/5/94
Date Signed

[Signature]
County Judge
[Signature]
Commissioner
[Signature]
Commissioner 2
[Signature]
Commissioner 3
[Signature]
Commissioner 4
Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS, X
COUNTY OF UPSHUR X

KNOW ALL MEN BY THESE PRESENTS

The undersigned PANOLA Timber Resources, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 4, Upshur County, Texas, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 4, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1.
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) FROM FM 2454 to PONY, 5.0 mile.

2.
First Party agrees to use its vehicles in such a manner as not to block or interfere with other traffic on said road, so that said road will be open to travel by the public at all times.

3.
First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing Logs from its lands located in Precinct No. 4, Upshur County.

4.
First Party agrees to put said road back into the same condition as it was prior to the commencement of hauling operations on the part of First Party.

5.
First Party agrees to POST SURETY BOND or CASH BOND in the amount of \$ _____ to Upshur County Commissioner's Court to insure performance of agreement.

6.
Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6702-1, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6702-1, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

Chad Mainer
First Party Signature
P.O. Box 641
Street or Box
Carthage, TX 75633
City, State and Zip Code
903-693-3442
Telephone
Plueckhahn
Timber Tract
May 9, 1994
Date Signed

[Signature]
County Judge
Edwards Linder
Commissioner 1
Tommy S. Stanley
Commissioner 2
Robert Boyd
Commissioner 3
Tommy Eckert
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR X

The undersigned Jimmy Price, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 3, Upshur County, Texas, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 3, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1.
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) FM 1404 to Almond Road

2.
First Party agrees to use its vehicles in such a manner as not to block or interfere with other traffic on said road, so that said road will be open to travel by the public at all times.

3.
First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from its lands located in Precinct No. 3, Upshur County.

4.
First Party agrees to put said road back into the same condition as it was prior to the commencement of hauling operations on the part of First Party.

5.
First Party agrees to POST SURETY BOND or CASH BOND in the amount of \$ _____ to Upshur County Commissioner's Court to insure performance of agreement.

6.
Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6702-1, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6702-1, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

Jimmy Price
First Party Signature
Rt 2 Box 257
Street or Box
Linda, Texas 75563
City, State, and Zip Code
903-256-5214
Telephone
Griffith
Timber Tract
May 5, 1994
Date Signed

[Signature]
County Judge
[Signature]
Commissioner 1
[Signature]
Commissioner 2
[Signature]
Commissioner 3
[Signature]
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS, X
COUNTY OF UPSHUR X

KNOW ALL MEN BY THESE PRESENTS

The undersigned H. & S. Contractors, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 4, Upshur County, Texas, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 4, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1.
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) from 672 & Hwy 157 to go down Buffalo Street (County Road) to put dirt in at Hulman Pre-school, Rear side.

2.
First Party agrees to use its vehicles in such a manner as not to block or interfere with other traffic on said road, so that said road will be open to travel by the public at all times.

3.
First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing Dirt from its lands located in Precinct No. 4, Upshur County.

4.
First Party agrees to put said road back into the same condition as it was prior to the commencement of hauling operations on the part of First Party.

5.
First Party agrees to POST SURETY BOND or CASH BOND in the amount of \$ _____ to Upshur County Commissioner's Court to insure performance of agreement.

6.
Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6702-1, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6702-1, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

M. C. Newland
First Party Signature
Rt. 2 Box 1110
Street or Box
Mt. Pleasant, Tx. 75455
City, State and Zip Code
(903) 572-6053
Telephone

[Signature]
County Judge
[Signature]
Commissioner 1
[Signature]
Commissioner 2
[Signature]
Commissioner 3
[Signature]
Commissioner 4

Timber Tract
May 6, 1994
Date Signed

Date Signed

Permit issued for a period not to exceed 90 days.

APPLICATION FOR FILLING ABANDONED WELL

TO: THE UPSHUR COUNTY COMMISSIONERS COURT
COUNTY OF UPSHUR
GILMER, TEXAS

RE: ABANDONED WELL OWNED BY Mary Fisher
RT 4 Box 132 Gilmer, Tex. 75644
is a little over 1 mile to Box 132 on FM 49
to White house on Right - well is on the ROAD.
right side of the house by a cedar tree.

GENTLEMEN:

DUE TO HEALTH AS WELL AS SAFETY HAZARDS, WE REQUEST THAT AN
ABANDONED WELL BE FILLED AS SOON AS POSSIBLE.

RESPECTFULLY YOURS,

Mary Fisher
RT 4 Box 132
Gilmer Tex 75644
Phone # 43-2535 Work - 7AM to 6 PM

PRECINCT Four
DATE 5-9-94

APPROVED REJECTED

Everett Dean
EVERETT DEAN, COUNTY JUDGE

Gaddis Lindsey
GADDIS LINDSEY, COMMISSIONER 1

Tommy Stanley
TOMMY STANLEY, COMMISSIONER 2

David Loyd
DAVID LOYD, COMMISSIONER 3

Tommy Eatherton
TOMMY EATHERTON, COMMISSIONER 4

RECEIVED
COUNTY CLERK
94 MAY -9 P11 3:02
UPSHUR COUNTY, TX
BY _____
DEPUTY

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS, X,
COUNTY OF UPSHUR X

KNOW ALL MEN BY THESE PRESENTS

The undersigned Albright, Alvin, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 3, Upshur County, Texas, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 3, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1. First Party agrees to use only that section of (describe exact route, direction and miles in tenths) _____

Catalpa

2. First Party agrees to use its vehicles in such a manner as not to block or interfere with other traffic on said road, so that said road will be open to travel by the public at all times.

3. First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from its lands located in Precinct No. 3, Upshur County.

4. First Party agrees to put said road back into the same condition as it was prior to the commencement of hauling operations on the part of First Party.

5. First Party agrees to POST SURETY BOND or CASH BOND in the amount of \$ _____ to Upshur County Commissioner's Court to insure performance of agreement.

6. Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6702-1, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6702-1, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

Alvin Albright
First Party Signature

Pt. 4-Box 860
Street or Box

Alvin
City, State and Zip Code

903-234-4414
Telephone

Tommy Edleston
Timber tract

5-4-94
Date signed

[Signature]
County Judge

[Signature]
Commissioner 1

[Signature]
Commissioner 2

[Signature]
Commissioner 3

[Signature]
Commissioner 4

Date signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X
COUNTY OF UPSHUR X

KNOW ALL MEN BY THESE PRESENTS

The undersigned Ed Warner Const. Inc., hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 1, Upshur County, Texas, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 1, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1.
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) Rob-O-Link

2.
First Party agrees to use its vehicles in such a manner as not to block or interfere with other traffic on said road, so that said road will be open to travel by the public at all times.

3.
First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing Gravel from its lands located in Precinct No. 1, Upshur County.

4.
First Party agrees to put said road back into the same condition as it was prior to the commencement of hauling operations on the part of First Party.

5.
First Party agrees to POST SURETY BOND or CASH BOND in the amount of \$ _____ to Upshur County Commissioner's Court to insure performance of agreement.

6.
Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6702-1, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6702-1, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

Ed Warner
First Party Signature
P.O. Box 464
Street or Box
Julesburg, Tex 75660
City, State and Zip Code
903-663-0011
Telephone
Hendricks
Tract
Hendricks 5-4-94
Date Signed

[Signature]
County Judge
Gaddis Lindsey
Commissioner 1
Jerry Steland
Commissioner 2
David Boyd
Commissioner 3
Joy Estel
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

TO: THE UPSHUR COUNTY COMMISSIONERS COURT
COUNTY OF UPSHUR
GILMER, TEXAS

PRECINCT ONE
DATE 5-2-94

Formal notice is hereby given that Russell Tillery
whose principal address is 1205 Fir Road - Bladenwater Tx 75647
does propose to place a Culvert
within the ROW of County Road FIR Road
as follows: 845-6868 off of N Point Pleasant
has 15 Feet - 15" Culvert there now
will put up stakes -

The location and description of the proposed lines or appertenances is more fully shown by three (3) copies of drawings attached to this application.

All work will be as directed by the County Commissioner or his designate in full accordance with Upshur County Road and Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after _____ day of _____, 19____.

FILED
REX
CO
94 MAY -9 PM 3:02
GILMER, TEX.
BY _____
TERRY

NAME Russell Tillery
TITLE _____
ADDRESS _____

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

TO: THE UPSHUR COUNTY COMMISSIONERS COURT
COUNTY OF UPSHUR
GILMER, TEXAS

PRECINCT 2
DATE 5-2-94

Formal notice is hereby given that Felipe Armas
whose principal address is 3000 KeyStone ST. - Longview, Tx. 75605
does propose to place a culvert
within the ROW of County Road Nasturduim Road
as follows: 903-297-2633

*(Lavender Estates) stakes to be placed +
Culverts to be picked up at Holmes Concrete.*

The location and description of the proposed lines or apperten-
ances is more fully shown by three (3) copies of drawings
attached to this application.

All work will be as directed by the County Commissioner or his
designate in full accordance with Upshur County Road and
Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after
_____ day of _____, 19____.

RECEIVED
54 MAY -9 PM 3:02
LRS
BY _____
PERMITS

NAME *Felipe Armas*
TITLE _____
ADDRESS _____

[Handwritten signature]

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

TO: THE UPSHUR COUNTY COMMISSIONERS COURT
COUNTY OF UPSHUR
GILMER, TEXAS

PRECINCT Two
DATE 5-2-94

Formal notice is hereby given that Murry Jordan
whose principal address is Rt 6, Box 815 Gilmer Tx.
does propose to place a culvert
within the ROW of County Road Dahlia Road
as follows: 843-2541

*Will put up stakes & buy culverts to be
picked up at Holmes Concrete -*

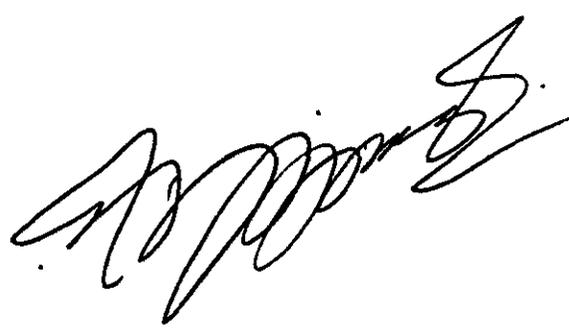
The location and description of the proposed lines or apperten-
ances is more fully shown by three (3) copies of drawings
attached to this application.

All work will be as directed by the County Commissioner or his
designate in full accordance with Upshur County Road and
Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after
_____ day of _____, 19____.

FILED
MAY 9 1994
COUNTY CLERK
94 MAY -9 PM 3:02
UPSHUR COUNTY, TX.
BY _____ DEPUTY

NAME MK Jordan
TITLE _____
ADDRESS _____



UPSHUR COUNTY TREASURER'S MONTHLY REPORT
AND COMMISSIONERS COURT AFFIDAVIT
APRIL 1 THROUGH APRIL 30, 1996

FILED
CLERK OF SUPERIOR COURT
MAY 1 1996
MAY -9 PM 3:02

	BEGINNING BALANCE	REVENUES	DISBURSEMENTS	ENDING BALANCE	DEMAND BALANCE	TIME DEPOSITS	TOTAL DEPOSITS
OPERATING ACCOUNT	5,585,244.58	393,312.62	490,711.32	5,487,845.88	13,549.63	5,474,296.25	5,487,845.88
INSURANCE ACCOUNT	807,292.87	26,045.87	30,899.58	802,439.16	37,439.16	765,000.00	802,439.16
TOTALS	6,392,537.45	419,358.49	521,610.90	6,290,285.04	50,988.79	6,239,296.25	6,290,285.04

AFFIDAVIT

The above information is found to be true and correct.

Everett Dean
County Judge, Everett Dean

Gaddis Lindsey
Commissioner, Pct. 1, Gaddis Lindsey

Tommy Stanley
Commissioner, Pct. 2, Tommy Stanley

David Loyd
Commissioner, Pct. 3, David Loyd

Tommy Eatherton
Commissioner, Pct. 4, Tommy Eatherton

Submitted under the provision of the Local Government Code Section 114.026

Myra Harris
Myra Harris, County Treasurer

INDEBTEDNESS

1977 CERTIFICATES OF OBLIGATION	80,000.00
1985-A CERTIFICATES OF OBLIGATION	100,000.00
1987 CERTIFICATES OF OBLIGATION	75,000.00
1991 CERTIFICATES OF OBLIGATION	1,890,000.00
OTHER INDEBTEDNESS	56,085.39

C.D.'S

UPSHUR COUNTY OPERATING CD 23469	925,000.00
UPSHUR COUNTY OPERATING CD 23486	560,000.00
UPSHUR COUNTY OPERATING CD 24102	350,000.00
UPSHUR COUNTY OPERATING CD 24004	450,000.00
UPSHUR COUNTY OPERATING CD 24026	1,300,000.00
UPSHUR COUNTY OPERATING CD 24036	135,000.00
UPSHUR COUNTY OPERATING CD 23398	185,000.00
UPSHUR COUNTY OPERATING CD 24053	380,000.00
UPSHUR COUNTY OPERATING CD 23481	50,000.00
UPSHUR COUNTY PERMANENT SCHOOL CD 23479	995,742.42
UPSHUR COUNTY AVAILABLE SCHOOL CD 23480	143,553.83
UPSHUR COUNTY INSURANCE CD 23521	375,000.00
UPSHUR COUNTY INSURANCE CD 23487	390,000.00

TOTAL CD'S

6,239,296.25



UPSHUR COUNTY



REX A. SHAW/COUNTY CLERK
P. O. BOX 730
GILMER, TEXAS 75644-0730

May 4, 1994

To: Commissioners' Court

From: Rex Shaw

RE: ReCreation of 132 old books from Microfilm.

- 71 - Oil & Gas-----Vol. 1 thru 72 (no vol. #70)
- 11 - M & M Lien-----Vol. 1 thru 12 (combine #1 & 2)
- 32 - Deed of Trust-----Vol. 11 thru 43 (combine 42&43)
- 18 - Marriage Records---Vol. C thru T (S & T- Photostats)
- 132 Total

I am asking approval to have the above work accomplished and to be paid out of the County Clerks Records Management Fund. (Book Restoration) Please find attached a copy of letter and authority for Government Records Service, Inc. to complete this particular job.

Sincerely,

Rex Shaw
Rex Shaw/Upshur Co. Clerk

FILED
 REX A. SHAW
 COUNTY CLERK
 94 MAY -9 PM 3:02
 UPSHUR COUNTY, TX.
 BY _____
 DEPUTY



May 2 1994

Honorable Rex Shaw
County Clerk
Upshur County Courthouse/Box 730
Galmer, Texas 75644

Dear Mr Shaw,

RE. Re Creation of old books from Microfilm stored within the Government Records Services vault.

Mr Shaw, according to a previous contract we will provide to your office a re-created book from a previous security microfilming project Upshur county has previously expended the moneys for the microfilming of these 132 books and now we will print the pages and provide a binder for the prints.

GRS will re-create 132 volumes, (71 oil and gas, 11 mechanics liens, 18 marriage books and 32 deed of trust books) from the microfilm within our archival vault.

The unit price will be \$168.00 and the total price will be \$22,176.00 and will be billed upon delivery and acceptance of your office. After the printing of these pages the microfilm will be retired to archival storage.

Please return a signed copy of this letter to our office with your approval and/or signature of purchasing agent.

Thank you for your business

Sincerely,

Bobby E. Summers

signature of purchasing agent or county clerk

